

C.No.7121/MS/2010

Draft

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Law Department - Stores - Purchase- Purchase and supply of 8.10 Mtrs Woolen Cloth for the use of Government Drivers working in Law Department through Volga & Company, Tailors & Leather Good's, Gunfoundry, Hyderabad - Payment of amount sanctioned orders - Issued.

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Law (MS) Department

G.O.Rt.No.
2011

Dated: -03-

Read the
following:-

1. Letter No.7121/MS/2011, Law (MS) Department dated.22-03-2011.
2. Invoice No.33, dated:24.03.2011 along with advance stamped receipt received from the Proprietor: Volga & Company, Gunfoundry, Hyderabad.

Sanction is hereby accorded for payment of Rs.7,695/- (Rupees seven thousand six hundred and ninety five only) to M.A.Qadeer, Proprietor, Volga & Company, Tailors & Leather Good's, Gundfoundry, Hyderabad towards the cost of 8.10 Mtrs Woolen cloth supplied for the use of Government Drivers, Law Department, vide bill in the reference 2nd read above.

2. The expenditure sanctioned in para (1) shall be debited to the head of Account "2052 Secretariat General Services -090-Secretariat - 10 -Law Department -130- Office expenses 132- other office Expenses"

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad are requested to issue a cheque in favour of "M.A.Qadeer, Proprietor, Volga & Company, Gunfoundry, Hyderabad.

To

The Proprietor:Volga & Company,
Tailors & Leather Good's,Opp: State Bank of Hyderabad,

Gunfoundry, Hyderabad.

Copy to: The Deputy Pay and Accounts Officer, Secretariat Branch,
Hyderabad (w.es)

„ Claims A.S.O. (2 copies)

„ S/f & S/c.